

**Remit Address:**

**WOTV**  
**90378 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**National Media**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Upton for All of Us	Invoice #	210286-1
Product	UPTON FOR ALL OF US	Invoice Date	10/28/12
Estimate Number	3237	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12

Station	WOTV	Order #	210286
Account Executive	Petry Philadelphia	Alt Order #	6858976
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	226
Special Handling		Product Code	406

Agency Ref	IN302/SP102/SP1137/AL
Advertiser Ref	IN16589

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	WOTV	Monday 8-9p	8-9p		to						
					10/22/12 to 10/28/12	1x	M-----				
	WOTV			M	10/22/12	:30	7:59 PM	UP1205TVH	\$500.00		1

Aired Spots 1

<u>Gross Total</u>	<b>\$500.00</b>	
<u>Agency Commission</u>	<b>\$75.00</b>	
<u>Net Amount Due</u>	<b>\$425.00</b>	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.